

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:318-793

Issue Date and Time: 09/25/2006 5:32 PM

Quotations are Due By:

(Eastern Time)10:00 AM on 07/28/2006

Submit Fax Quotes to: 00000000

TITLE: CMH Pub 70-102-1

QUANTITY: 1812 Notch-Bound books, plus 13 QARC's and one set of digital deliverables.

TRIM SIZE: 8-1/2 x 11", bind on 11" dimension.

PAGES: 228, plus a separate wraparound cover

SCHEDULE:

Furnished Material will be available for pickup by 08/02/2006

Deliver complete (to arrive at destination) by 09/01/2006

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

PRINTING: Covers 1, 4, and spine/backstrip print a bleed all sides background in a match of Pantone's 455 Green (no builds allowed) with line matter reversing out to appear white plus an approximate 2-1/4" square fine departmental seal on cover 1 prints in 4 Color Process and type matter trapping within on Cover 4 in Black ink. Spine/backstrip reads down; adjust spine as necessary to fit. Covers 2 & 3 are blank. After printing, coat the entire surface of Covers 1, 4, & spine/backstrip with a clear, non-yellowing high gloss varnish.

The books print with ISBN barcode, EAN barcode and Price Add-On barcode. These elements must be printed in black ink at the bottom-right corner or bottom-center of cover 4 on the 25 "sales copies" only. Follow furnished positioning sheet for exact location. Contractor to make a white space approx 2-1/2 x 1-1/2 on cover 4 to print the ISBN barcode, EAN barcode and Price Add-On barcode.

"For Sale By..." line to be printed on page ii on bottom-center.

Text is folio pages i-x, 1-214 with folio pages iv, 2, 8, 160, 162, 180, 194 and 212-214 blank. Text prints with type/line and halftone matter in Black. Halftones are on one unnumbered 4 page signature that is between folio pages 132 & 133.

Digital Deliverables: Upon completion, the contractor must furnish one set of final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, Postscript files, Adobe Acrobat, Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

MATERIAL FURNISHED: Contractor to pickup at GPO. One CD-ROM disk formatted for use on a Macintosh computer with a 10.3x operating system. Files were created using InDesign CS2 and Adobe Photoshop software programs and are provided in Native format. All fonts and bleeds are provided. One composite color laser printout (output at 100%) with notes to the contractor for use as a visual for Covers 1, 4, & spine/backstrip. One set of composite black & white laser printouts (output at 100%) for use as visuals.

Film negatives for GPO "For Sale" line and ISBN Barcode.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator.

The contractor shall create or change any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

COVER: JCP Code* L10, White Litho (Gloss) Coated Cover, (basis size 20 x 26", basis weight 80 lbs. per 500 sheets.

TEXT: Must be Sappi's Corporation's White Opus Dull Coated Offset Book, (basis size 25 x 38", basis weight 70 lbs. per 500 sheets), no exceptions. All text stock used in each copy must be of a uniform shade.

COLOR OF INK:

Covers 1, 4, & spine/backstrip: Black plus a match of Pantone's 455 Green and 4 Color Process.

Text: Black ink.

PRINT PAGE: Head to Head

MARGINS:

Follow computer generated output.

Covers 1, 4, & spine/backstrip: Common bleeds all sides.

Text: Adequate gripper.

PROOFS:

Two set(s) of digital color content proofs (bluelines) of entire text created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back and trimmed and folded to the finished size of the product.

One set of composite digital one-piece laminated color proofs (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 d.p.i. on the production stock for Covers 1, 4 spine and all halftones. Pantone colors may be substituted with a similar color but may not be built.

These proofs must have all elements in proper position. The proofs should have color control bars, tint patches and dot gain scale (such as, Brunner, GATF, GRETAG, or RIT) repeated across sheet. The make and model number of the proofing system utilized shall be furnished with the proofs.

Send proofs together with the furnished media (electronic files and laser visuals) to the U.S. Government Printing Office, Contract Management Division, 27 G Street NW, Stop PPSC (Rm C811), Attn: Contract Compliance Section, Washington, DC 20401. Contractor must fill in the furnished preaddressed label (GPO Form 892) and use on all proof packages. Proofs will be withheld not more than 12 workdays from receipt in GPO until they are made available for pickup by the contractor.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

PRESS SHEET INSPECTION: Call (202) 512-1162, between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with 3 workdays notice.

Press sheets will be inspected at the contractor's plant for quality conformance. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain one color bar for each color placed parallel to the press's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, 75%; dot gain scale (GATF, BRUNNER, or GRETAG); and gray balance patches for process color, repeated across the entire press sheet. The density must be constant across the full width of the sheet with deviations not to exceed plus or minus 5%. For viewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5000 degree Kelvin lumination.

NOTE: Covers 1, 4, & spine/backstrip must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

BINDING:

Trim 3 sides.

Paper Covers: Wrap around. Trim flush, Glued on, Grain must run parallel to spine.

Notch binding on the left 11" side with glue on wrap around cover with notch perforations in printed signatures is required.

Score the Front and Back Covers minimum 3/16" from the spine and glue them to the first and last pages between the score and the spine. Note that slit perforations are not permitted or accepted. Covers 2 and 3 should be cleared of all inks/varnishes between the scores.

PACKING:

Pack suitable in shipping containers. Pallets required. Attachment 1.

Mark the outside of each carton going to the Cherry Lane address with Stock Number 008-029-00433-0.

DISTRIBUTION:

Deliver 447 copies (including 50 Departmental Random Blue Label copies) to: U.S. Army, Media Distribution Division, 1655 Woodson Road, St. Louis MO 63114-6181. Receiving dock closes on workdays at 2:00 p.m., local time.

Note for "Blue Label Copies": A copy of the Government-furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

Deliver one copy to: Army Publishing Directorate, Attn: JDSO-PAT-L, 2461 Eisenhower Avenue, Hoffman Bldg. 1, Room 1028, Alexandria, VA 22331-0302.

Deliver two copies to: Army Publishing Directorate, Attn: J. Manwiller (703-428-0524), 2461 Eisenhower Avenue, Hoffman Bldg. 1, Rm. 1020, Alexandria, VA 22331-0302.

Deliver 50 copies, all furnished materials plus the digital deliverables to: U.S. Army Center of Military History, 102 4th Avenue, Bldg. 35, Room 170, Attn: Beth MacKenzie (202) 685-2350, Fort McNair, Washington, DC 20319-5058. Use side loading dock.

Deliver 500 copies to: The Army Study Program Management Office, DCS, G-8, Attn: DAPR-ASP (Mr. Robert Claude), 700 Army Pentagon, Washington, DC 20310.

Deliver 772 copies marked "Depository Copies, Item 0344" to: U.S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Washington, DC 20401. Full quantity must be received. Any cartons containing "Depository Copies" that are mailed to the GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing; for example- 1 of 3; 2 of 3; 3 of 3.

Deliver 15 copies marked "File Copies" to: Library of Congress, Madison Building, Anglo-American Acquisitions Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540. Full quantity must be received.

Delivery 25 copies marked "Sales Copies, Req. No. 6-01015" to: U.S. Government Printing Office, Documents Warehouse, Stop SSWR, 8660 Cherry Lane, Laurel, Maryland 20707.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level 1.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE	SPECIFIED STANDARD	ALTERNATE STANDARD***
P-7. Type Quality and Uniformity	OK Press Sheet/OK'd proofs	
P-8. Halftone Match (Single & Double Impression)	OK Press Sheet/OK'd proofs	

P-9. Solid and Screen Tint Color Match OK Press Sheet/Pantone Matching System

*** If OK Press Sheet is the specified standard but press-sheet inspection is waived, the listed alternate standard will become the specified standard.

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to a statement furnished by GPO certifying that copies were selected as directed. Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

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Attachment(s): 1 is/part of this specification